

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16510-AMC

SARAH C. BRADLEY
3377 RED LION ROAD
PHILADELPHIA PA 19114

Petition Filed Date: 09/22/2017
341 Hearing Date: 12/01/2017
Confirmation Date: 05/02/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$321.06		02/19/2019	\$321.06		03/18/2019	\$321.06	
04/17/2019	\$321.06		05/16/2019	\$321.06		06/17/2019	\$321.06	
07/16/2019	\$321.06		08/16/2019	\$321.06		09/23/2019	\$325.00	Automatic Pay
10/23/2019	\$325.00		11/25/2019	\$325.00		12/26/2019	\$325.00	
01/24/2020	\$325.00		02/25/2020	\$325.00		03/23/2020	\$325.00	
04/23/2020	\$325.00		05/26/2020	\$325.00		06/23/2020	\$325.00	
07/23/2020	\$325.00							
Total Receipts for the Period: \$6,143.48 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,563.02								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,873.30	\$0.00	\$1,873.30
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,844.88	\$0.00	\$1,844.88
8	PA HOUSING FINANCE AGENCY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PA HOUSING FINANCE AGENCY »» 011	Mortgage Arrears	\$14,980.31	\$7,351.98	\$7,628.33
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$8,056.36	\$0.00	\$8,056.36
7	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$660.32	\$0.00	\$660.32
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$540.25	\$0.00	\$540.25
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$800.99	\$0.00	\$800.99
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$952.56	\$0.00	\$952.56
12	TD BANK USA NA »» 012	Unsecured Creditors	\$243.75	\$0.00	\$243.75
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$5,823.65	\$0.00	\$5,823.65
10	US DEPARTMENT OF EDUCATION »» 010	Unsecured Creditors	\$12,033.93	\$0.00	\$12,033.93
13	YOUNG MARR & ASSOCIATES »» 013	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 17-16510-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,563.02	Current Monthly Payment:	\$321.06
Paid to Claims:	\$9,351.98	Arrearages:	(\$43.34)
Paid to Trustee:	\$918.54	Total Plan Base:	\$18,867.24
Funds on Hand:	\$292.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.